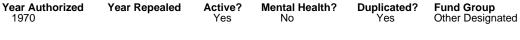
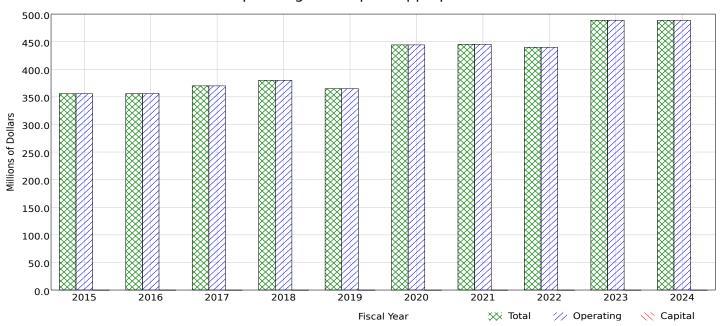
Fund Source Report





Operating and Capital Appropriations



Legal Authority AS 37.07.080(e)

Source of Revenue

Interagency (I/A) receipts refers to money transferred between appropriations under contractual Reimbursable Service Agreements (RSAs) to purchase services. The source of revenue is the underlying appropriation of money transferred to a program providing servces. Because the underlying appropriation appears in the budget, Interagency receipts are always duplicated expenditures.

Restrictions on Use

Transfers across appropriation lines are permitted only if the agency that requires a service has 1) the authority to provide the service and 2) an appropriation that may be used for that purpose. The Interagency Receipts must be spent by the recipient for the agreed upon purpose.

Description and History

I/A Receipts are payments that cross appropriation lines. The conditions under which appropriation lines may be crossed are described in AS 37.07.080(e), and always involve an exchange of services for money.

Transfers may occur across agency lines or within an agency and may be budgeted or unbudgeted. Typically, an arrangement that continues for more than two years is expected to be budgeted. Money is typically transferred by a Reimbursable Service Agreement (RSA) signed by both the paying and receiving agencies.

This fund code is considered a "duplicate expenditure" because the recipient spends money that is appropriated elsewhere.

An example of an I/A receipt activity is each agency's payment to the Department of Administration for statewide computer related services.